



# City of San Diego PURCHASE ORDER

**PO No.** 4500066264

**Date:** 07/07/2015 **Page 1 of 1**

<b>Ship To:</b> ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	<b>Bill To:</b> ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	<b>Billing Contact:</b> CONSTANCE VESTAL  <b>Telephone:</b>  <b>E-Mail:</b> cvestal@sandiego.gov
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<b>Vendor:</b> Accion San Diego for ACH payment 404 Euclid Ave Ste 271 San Diego CA 92114-2222  <b>Vendor ID:</b> 10012298 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 20 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Dept Open-CDBG Accion SD</b> Reimbursement of monthly expenditures to Accion San Diego for certain services and activities relative to the operation of Microlending Program, a Community Development Block Grant project, thru the period ending June 30, 2016; provided that all reports required under the FY 16 CDBG Agreement (including those required by the Operating Manual and Playing by the Rules Handbook) are received by the City (on such forms as the City may require) within 15 calendar days of the end of each reporting period. Reso R-309573  INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED  ***** Item completely delivered	06/30/2016	185,555 EA	USD 1.00	USD 185,555.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 0.00 Tax \$ 0.00
<b>IMPORTANT!</b>	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	<b>PO Total \$ 0.00</b>